

## ORDER



**Orders**  
**Order / Rev:** 43280  
**Alt Order #:** 27573089  
**Product Desc:** Issue  
**Estimate:** 11193  
**Flight Dates:** 11/08/21 - 11/14/21  
**Original Date / Rev:** 11/04/21 / 11/04/21  
**Order Type:** GENERAL

KLKN-TV

**Primary AE:** Katz Washington, D.C.  
**Sales Office:** DC  
**Sales Region:** National

**Agency**  
**Name:** Buying Time LLC  
**Buying Contact:**  
**Billing Contact:**  
 650 Massachusetts Ave NW Ste 210  
 Washington, DC 20001

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser**  
**Name:** Facebook  
**Demographic:** A18+  
**Product Codes:** Group Organizations  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** P-04

**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/21	11/12/21	1	\$360.00	\$306.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2021	1	\$360.00	\$306.00	0.00
<b>Totals</b>	<b>1</b>	<b>\$360.00</b>	<b>\$306.00</b>	<b>0.00</b>

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington, D.C.			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KLKN	11/08/21	11/12/21	Ch 8 News at 5p M-F Ch 8 News 5p M-F	CM	5p-530p	MTWTF--	1:00	1	\$360.00	P-04	0.00	NM	1	\$360.00
CH8EYEWNEWS-5															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/08/21	11/14/21	MTWTF--		1				\$360.00		0.00			
Totals														1	\$360.00



KATZ TELEVISION  
GROUP

125 West 55th St  
New York, NY 10019

Contract # 27573089

Changes as of: 11/4/2021 at 12:22 PM

Version: Current State Version 1

CPE: 1505/1580/11193

Flight: 11/8/21 - 11/14/21

Station: KLKN

Con Type: POLITICAL/NOTE

Agency: BUYING TIME, LLC

Advertiser: FACEBOOK

Market: Lincoln&Hsing-Kmy-Pls  
DMA

Total \$: \$360.00

650 Massachusetts  
AVE NW

Product: Issue

Office: WASHINGTON

Total Spots: 1

Suite 210

Agency Order #: 11098871

Service: Nielsen

Total CPP: \$0.00

Washington, DC 20001

Buyer: Neckel, Danny

Primary Demo:

Total GRP:

Salesperson: ALEXANDRA  
BRADLEY

Assistant: ALEXANDRA BRADLEY

Traffic #: 43280

202-955-5342

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	11/8	11/8 - 11/8	Total Spots	Total \$	CPP*	GRP*
1	M-F 5p-6:30p		CH8EYEWNEWS-5	\$360.00	60	1		1	\$360.00	\$0.00	0.0
TOTALS:					1			1	\$360.00	\$0.00	0.0



125 West 55th St  
New York, NY 10019

Contract # 27573089 Changes as of: 11/4/2021 at 12:22 PM Version: Current State Version 1  
CPE: 1505/1580/1193 Flight: 11/8/21 - 11/14/21 Station: KLKN  
Agency: BUYING TIME, LLC Advertiser: FACEBOOK Market: Lincoln&Hsing-Kmy-Pis  
DMA

650 Massachusetts  
AVE NW  
Suite 210  
Washington, DC 20001  
Product: Issue  
Agency Order #: 11098871  
Buyer: Neckel, Danny  
Salesperson: ALEXANDRA  
BRADLEY  
202-955-5342  
Office: WASHINGTON  
Service: Nielsen  
Primary Demo:  
Assistant: ALEXANDRA BRADLEY  
202-955-5342  
Total Spots: 1  
Total CPP: \$0.00  
Total GRP:  
Traffic #: 43280

Separation:

Special Instructions

#### Order Level Comments

Date/Time	Added by	Comment
11/04/21 12:22 PM	System	Notice Received.
11/04/21 12:06 PM	ALEXANDRA BRADLEY	Separation: 30

Competitive Information	
Market Budget:	\$1,705
KLKN Share:	100%
Comment:	Competitive Unknown

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	1	\$360.00	N/A
Total	100%	1	\$360.00	N/A

Monthly Summary		
Month	Spots	Dollars
2021-Nov	1	\$360.00
Total	1	\$360.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Queued for Electronic Contracting	11/4/21 12:12 PM					\$0
New	11/4/21 12:06 PM	ALEXANDRA BRADLEY	Confirmed	1		\$360.00

**Non-Discrimination Policy**  
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.